

Work Order ID 61389

Monday, August 23, 2010 2:08:11 PM



Page 1

Item ID: DSI 9052-013

Accept



Setup Start



Revision ID:

Item Name: Pod Quick Release

Stop



Start Date: 8/23/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 8/27/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: UMF Date: 10-8-2 Pooling: _____

Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9052	Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 9052-013 CHG001

5/10/08/173

AJ for CL 10/08/24

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

B 10/8/24 (3)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

5/10/08/175

(73)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D9052-013 Location: _____

NVA

10/08/26 (3)

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/08/26 (3)

10-8-26 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, August 23, 2010 2:08:10 PM

Page 1

Work Order ID: 61389

Parent Item: DSI 9052-013

Parent Item Name: Pod Quick Release

Start Date: 8/23/2010



Required Date: 8/27/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A ☐ 02.05.15 ☐ New Issue ☐ NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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BLRS-010		Purchased	No			120	Each	20.0000	1	3			
													

Pip Pin

Location	Loc Qty	Loc Code
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ST283	20	
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115004	20	
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BLRS-020		Purchased	No			120	Each	9.0000	3				
													

Pip Pin

Location	Loc Qty	Loc Code
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ST283	9	
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115032	9	
--------	---	--

1118007

90

115032

10/18/24 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries